DEPARTURE DATE

DEPARTMENT OF STATE
ITINERARY TRAVEL INFORMATION CARD

1749

CONTACT DATE

| | OFFICE PHONE | HOME PHONE | FROM: CONGRESSIONAL TRAVEL OFFICE |
|---|---|---|---|
| MR. J. SCHOLLAERT | | | |
| REQUESTED BY: HIRC | OFFICE PHONE | OFFICE SYMBOL | Date: 11/9 |
| | | | Name: JANE |

| T.A. NUMBER | DATE ISSUED | APPROPRIATION | ALLOTMENT | OBLIGATION | EXCESS BAGGA |
|---|---|---|---|---|---|
| | | | | | |

| DATE | CARRIER | FROM | TO | REQ. | CONT. | CONF. | REMARKS |
|---|---|---|---|---|---|---|---|
| 1/14 | AL-990 | NAT'L. LV 1135 | JFK AR 1340 | | | | PA |
| 1/14 | PA-227 | JFK LV 1500 | GEORGETOWN AR 2330 | | | | ECONOMY |
| 1/19 | PA-228 | GEORGETOWN LV 1300 | PORT-OF-SPAIN AR 1300 | | | | EXCESS |
| 1/21 | PA-442 | PORT-OF-SPAIN LV 0715 | CARACAS AR 0820 | | | | CATO LONGWOR |
| 1/26 | PA-218 | CARACAS LV 0930 | JFK AR 1310 | | | | |
| 1/26 | BN-117 | JFK LV 1500 | NAT'L. AR ~~1559~~ | | | | CALL: JEANNE 225-0863 pick-up 11/9 |
| | | LV | AR | | | | |
| | | LV | AR | | | | |
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| | | LV | AR | | | | |
| | | LV | AR | | | | |
| | | LV | AR | | | | |

DEPARTMENT OF STATE A/CDC/MR
DATE
REVIEWED BY
RELEASE TO EXCEPTIONS

SCHOLLAERT AUTHORIZED WASH/NEW YORK/GEORGETOWN, NEW YORK/WASH. IF TRAVEL VIA PORT-OF-SPAIN AND CARACAS INCURS ADDITIONAL COST, TRAVELER MUST PAY THE ADDITIONAL AMOUNT.

FORM DS-1434

(CONTINUE ON REVERSE SIDE)